

FORM **JW-3**

RECONCILIATION

TAX YR

OF JEDD INCOME TAX WITHHELD

ACCOUNT NUMBER	DUE ON OR BEFORE	FED ID #
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I declare that this return has been examined by me, and to the best of my knowledge and belief, is correct and complete.

Signature and Title

Date

D BATH – AKRON – FAIRLAWN	D COVENTRY – AKRON
D COPLEY – AKRON	D SPRINGFIELD – AKRON

ENTER NAME AND ADDRESS IN THE SPACE BELOW OR MAKE NEEDED CORRECTIONS.

1. Total payroll for Year..... \$ _____
2. Payroll not subject to JEDD TAX (Explain) \$ _____
3. Payroll subject to JEDD TAX \$ _____
4. TOTAL TAX DUE (2.25% of Line 3)..... \$ _____
5. Total tax withheld per W-2's (Attach Tape) \$ _____

TOTAL JEDD INCOME TAX DEPOSITS

Quarter Ended MAR 31st \$ _____

Quarter Ended JUN 30th \$ _____

Quarter Ended SEP 30th \$ _____

Quarter Ended DEC 31st \$ _____

6. Total Deposits for Year \$ _____
7. TOTAL JEDD INCOME TAX (Higher of Line 4 or 5) ... \$ _____
8. BALANCE DUE (Credit applied to next year) \$ _____

EMPLOYEE W-2 RECORDS MUST BE RETURNED WITH THIS FORM

ENTER NUMBER OF EMPLOYEES REPORTED WITH THIS FILING _____

DETACH HERE

Form JW- 3 is the year end reconciliation for employee withholding. This form should be filed with us by February 29th. We accept text files or spreadsheets of your employee wage information on diskettes, CDs, or magnetic tapes and the standard paper W-2s. (Suggested file layout of electronic media is found at www.akronohio.gov/1040).

VERY IMPORTANT - WE DO NOT ACCEPT PDF OR IMAGED COPIES (eg. BMP, JPEG) OF W-2s.

2015 Reconciliation of JEDD Income Tax Withheld

JW-3 WORKSHEET - KEEP FOR YOUR RECORDS

The Due Date for filing your JW-3 & W-2s is February 29, 2016

Form JW - 3 is the year end reconciliation for employee withholding. This form should be filed with copies of employee W-2's, diskette, CD, magnetic tape or approved listing.

- LINE 1. Enter your total payroll for the year.
- LINE 2. Enter wages which are NOT subject to the JEDD tax . Write a brief explanation on the back of the form.
- LINE 3. Subtract LINE 2 from LINE 1 and enter the result.
- LINE 4. Multiply Line 3 by 2.25% and enter the result.
- LINE 5. Run a calculator tape of the JEDD tax withheld, using the employee W-2's. Attach this tape and enter the result here.
- Next, enter the number of employee W-2's on the line under the name & address area.

TOTAL JEDD INCOME TAX DEPOSITS

Add the withholding payments you made to the JEDD for each quarter and enter the results on the lines provided.

- LINE 6. Enter the total of your quarterly deposits here.
- LINE 7. Enter the highest figure of LINES 4 or 5.
- LINE 8. Subtract LINE 6 from LINE 7 and enter any BALANCE DUE or CREDIT to be applied to next year here.

(Place parentheses around CREDITS.)

1. Total payroll for Year\$ _____
2. Payroll not subject to JEDD TAX (Explain).....\$ _____
3. Payroll subject to JEDD\$ _____
4. TOTAL TAX DUE (2.25% of LINE 3)\$ _____
5. Total tax withheld per W-2's (Attach Tape).....\$ _____

TOTAL JEDD INCOME TAX DEPOSITS

Quarter Ended Mar 31st\$ _____

Quarter Ended Jun 30th\$ _____

Quarter Ended Sep 30th\$ _____

Quarter Ended Dec 31st\$ _____

6. Total Deposits for Year\$ _____
7. Total JEDD INCOME TAX (Higher of LINES 4 or 5)\$ _____
8. BALANCE DUE (Subtract LINE 6 from LINE 7)\$ _____

(Credits are applied to the following year)

NUMBER OF EMPLOYEES REPORTED WITH THIS FILING _____